

Term Contract No. 475D

STATE OF NORTH CAROLINA, DEPARTMENT OF ADMINISTRATION		
DIVISION OF PURCHASE AND CONTRACT		
116 West Jones Street, Raleigh, NC 27603-8002		
Term Contract	475D	Gloves, Medical, Examination, Disposable
Effective Dates	August 10, 2010-August 9, 2013	
Bid Number	201000832	
Administrator	Marilyn Wall	
Phone	(919) 807-4529	
Fax	(919) 807-4509	
E-Mail	marilyn.wall@doa.nc.gov	
Last Updated	April 2, 2012	

1. General Information

Latex examination gloves, Nitrile and Polyvinylchloride (PVC) are available on this contract.

2. Scope of Contract

The scope of this contract is limited to disposable, non-sterile patient examination gloves. This contract is for use by all State agencies, departments, institutions, universities, community colleges, public schools (except those exempted by statute) and certain Non-State agencies.

NON-STATE AGENCIES ELIGIBLE TO PARTICIPATE IN THIS CONTRACT

In accordance with N. C. General Statutes, certain Non-State entities described below, may participate in the contract on a voluntary basis. Any of the Non-State entities that choose to participate in this contract must abide by the terms and conditions that are set forth in this contract.

Nonprofit corporations operating charitable hospitals, local nonprofit community sheltered workshops or centers that meet standards established by the Division of Vocational Rehabilitation of the Department of Health and Human Services (DHHS), private nonprofit agencies licensed or approved by the DHHS as child placing agencies, residential child-care facilities, private nonprofit rural, community and migrant health centers designated by the Office of Rural Health and Resource Development, private higher education institutions, counties, cities, towns, governmental entities, volunteer fire departments, rescue squads and other subdivisions of the State and public agencies thereof.

3. Taxes

Prices or Discounts shown herein do not include any North Carolina sales or use taxes.

4. Abnormal Quantities

Any agency requirement that exceeds \$40,000 must be forwarded to the Division of Purchase and Contract for processing. The Division, at its sole discretion, may process any such requirement in one of the following ways:

1. Purchase may be authorized at the current level of pricing with the current contract vendor(s)
2. Additional discounts from the current level of pricing may be negotiated with the current contract vendor(s)
3. A separate Invitation for Bids may be issued for the requirement

5. Minimum Orders

The minimum order, qualifying for prepaid transportation is **one (1) case for any single order**. Users are not required to use this contract for orders less than the minimum order; however, the user may elect to use this contract for orders less than the minimum order, if the contractor elects to accept such order. In such cases, the order will be shipped prepaid, with transportation charges added to the invoice as a separate item.

6. Placement of Orders

Orders will be placed throughout the contract period on an as-needed basis for the quantity required at the time, and will

Term Contract No. 475D

be issued directly to the respective contractor(s) or their designated suppliers. Contract changes, if any, over the life of the contract are implemented by contract addenda released by the Contract Administrator to the contractor. If the contractor is accepting orders and/or delivering through other parties, for example a manufacturer accepting orders and delivering through a dealer network or dealers receiving orders through a network of other dealers, then it is the responsibility of the contractor to apprise such parties of all such contract addenda.

7. Delivery

Contractor Name	Delivery
Medgluv Inc	7 days
Delta Medical	2 days
Medline Industries	7 days
Glove USA	7 days
International Manufacturing	7 days

In the event the delivery is not received within the contract delivery period, the contractor may be held in default in accordance with paragraph 1, DEFAULT AND PERFORMANCE BOND in the North Carolina General Contract Terms and Conditions, and the state may procure the articles or services from other sources and hold the contractor responsible for excess cost occasioned thereby.

8. Transportation Charges

All goods shall be delivered **FOB DESTINATION** when the order is **one (1) case or more, when shipped to a single destination**. Orders to a single destination that total less than this "order value" should be shipped prepaid, with transportation charges added to the invoice as a separate item. Transportation charges levied by the contractor for orders equal to, or greater than, the minimum order (1 case), when shipped to a single destination, may be cause for removal of the contractor from the contract.

NOTE: If the contractor makes **partial shipments** of an order equal to or more than this "order value" to one destination, all shipments of the order shall be sent **FOB DESTINATION** with **NO** additional transportation charges added.

Note! All shipments should be inspected for damage immediately upon receipt.

9. Item Pricing Information

Note: Buyer may mix more than one product from the same vendor to obtain best quantity pricing.

TO VIEW THE ITEM/PRICING INFORMATION ON THIS CONTRACT. THE PUBLIC VIEW LINK & SEARCH TIPS WILL REMAIN HERE.

PLEASE LET ME KNOW (919-807-4531, or yvonne.holley@doa.nc.gov) IF YOU HAVE ANY PROBLEMS LOCATING THESE CONTRACT ITEMS.

REVIEW THE SEARCH TIPS, THEN CLICK THE PUBLIC VIEW LINK BELOW TO GO TO THE [SEARCH BOX](#).

SEARCH TIPS (TYPE ONLY 1 OF THE TIPS IN THE SEARCH BOX)	SEARCH RESULTS
475D	ALL ITEMS ON THIS CONTRACT
475D LATEX	ALL LATEX GLOVES
475D NITRILE MEDIUM	ALL NITRILE SIZE MEDIUM GLOVES
475D Polyvinyl	ALL VINLY GLOVES

Above are just a few examples of how you may locate the items. If you would like more information on searching, there are two links available on the Public View page that may help: [General Search Tutorial](#) and [Searching Techniques](#). Once you feel comfortable searching, you may want to try the ADVANCED SEARCH located across from the search box in the Public View. With the advanced search, you can search by keyword, commodity code, price and supplier.

[PUBLIC VIEW](#)

TYPE 1-GLOVES COMPOUNDED PRIMARILY FROM NATURAL RUBBER LATEX, BEADED CUFF, AMBIDEXTROUS

Class 1-Regular duty, 0.14mm minimum thickness

STYLE 1-POWDER FREE, SMOOTH SURFACE

Vendor: Delta Medical

Mfg: Delta Innovation Product Name: ECS Series Style No./Series: ECS 100

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$53.35

Net Price/case for 100+ case quantity: \$51.10

Vendor: Glove USA

Mfg: Digicare Product Name: Digit Free No./Series: DF Series

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$57.20

Net Price/case for 100+ case quantity: \$54.20

STYLE 2-POWDER FREE, MICRO-TEXTURED SURFACE

Vendor: Medglov

Mfg: Medglov Product Name: PF Latex Tex Style No./Series: MG100

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$47.50

Net Price/case for 100+ case quantity: \$45.50

Vendor: Delta Medical

Mfg: Delta Siam Product Name: RL Series Style No./Series: RL 100

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$52.25

Net Price/case for 100+ case quantity: \$49.50

Class 2- Heavy Duty, 0.25mm Minimum Thickness

Style 1- Powder Free, Smooth Surface

Vendor: Medglov

Mfg: Medglov Product Name: XP Gold Style No./Series: MG1210

Gloves/box: 50 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$61.20

Net Price/case for 100+ case quantity: \$60.00

Vendor: Delta Medical

Mfg: Delta Innovation Product Name: PFX Series Style No./Series: PFX 100

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$119.00

Net Price/case for 100+ case quantity: \$115.00

TYPE 2-GLOVES COMPOUNDED PRIMARILY FROM A RUBBER CEMENT, OR A SYNTHETIC POLYMER (E.G. "NITRILE"), BEADED CUFF, AMBIDEXTROUS

Class 1-Regular duty, 0.11mm minimum thickness

STYLE 1-POWDER FREE, MICRO-TEXTURED

Vendor: Medline

Mfg: Medline Product Name: Curad/Nitrile Style No./Series: CUR 8314

Gloves/box: 100 90xl # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$45.00

Net Price/case for 100+ case quantity: \$45.00

Vendor: International Manufacturing

Mfg: Relyaid Comfort Product Name: Relyaid Style No./Series: 20170

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$46.00

Net Price/case for 100+ case quantity: \$45.00

TYPE 3-GLOVES COMPOUNDED PRIMARILY FROM POLYVINYLCHLORIDE (PVC)

Class 1-Regular duty, 0.15mm minimum thickness

STYLE 1-POWDER FREE

Vendor: Medline

Mfg: Medline Product Name: Mediguard Style No./Series: MSV 401

Gloves/box: 100; 90xl # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$27.00

Net Price/case for 100+ case quantity: \$27.00

Vendor: Delta Medical

Mfg: Delta/Curegard Product Name: Cureguard Style No./Series: 550

Gloves/box: 100 # Boxes/case: 10

Net Price/case for 1-99 case quantity: \$28.50

Net Price/case for 100+ case quantity: \$26.25

10. Price Lists and Catalogs

The successful contractor must furnish descriptive literature to any agency within seven (7) consecutive days after request of the agency. Failure to comply with these requirements may subject the contractor to removal from the contract.

11. Contractors

All known minority, women and disabled owned businesses, as well as disabled business enterprises and nonprofit work centers for the blind and severely disabled, including dealers, will be identified with "Minority owned" "Woman owned", "Disabled Owned", "DBE" or "BSD" as appropriate after the vendor number. This is being done in an effort to recognize these businesses and to encourage and promote their use to the greatest extent permitted by law.

When more than one supplier is listed for a particular item, selection should be made, whenever possible, from any of the groups identified above, consistent with agency needs and price considerations.

Contractor Name / Federal ID	Address	Contact	Phone / Fax
Delta Medical	6865 Shiloh Road East Suite 400 Alpharetta, GA 30005	Tom Brooks tbdelta@bellsouth.net	770-886-1400 800-633-6867 770-886-1500 Fax
Medgluv, Inc	4720 NW 15 th Avenue, Suite B4 Fort Lauderdale, FL 33309	Jerry Leong jleong@medgluv.com	866-633-4588 954-202-7880 954-202-7887 Fax
The Glove Box, Inc.	P.O. Box 410392 Charlotte, NC 28241	Donald Kim don@gloveboxinc.com	704-248-6696 704-248-7942 :Fax
International Manufacturing Group Inc. (M)	879 F Street #120 West Sacramento, CA 95605	Stephen Quist Steven.quist@relyaid.com	800-775-6412 916 329-1186 Fax
Medline Industries	7900 Chavenelle Road Dubuque, IA 52002	Laura Pett service@medline.com	800-633-5463 800 351-1512 Fax

12. Warranty

The contractor guarantees items offered to be free from any and all defects in material, packaging, and workmanship and agrees to replace defective items promptly at no charge to the State, for a period of 6 months from date of acceptance. Such replacement shall include, freight, labor and travel if necessary, which will all be the responsibility of the contractor.

All gloves covered by this contract shall not be delivered or accepted after more than eighteen (18) months from date of manufacture.

13. Substitutions

Substitutions are not permitted without prior approval of the Division of Purchase and Contract. Failure of the contractor to comply with this requirement may result in the removal of the contractor from the contract.

14. Contract Addenda

Addendum	Effective Date	Description
1	3/24/2011	Change Vendor name and Fed. ID number
2	3-29-11	Vendor information updated for Glovebox.
3	4-2-12	Changed Administrator from Yvonne Holley